RECORD O	F TRAINING (REQUIRED ANNUALLY)					Designate the mea	ns used to verify th	at the
	M					employee understo	ood the training. Pu	it a check
EMPLOYE	ENAME: Mike Sutton					in the appropriate	column/s below:	
						#1=Discussion; w	here employee show	ved
						knowledge of t	raining	
							#2=Employee den procedure (hands	
								#3=Written test
		MONTH	DATE	EMPLOYEE'S	TRAINER'S			
"ALL" = A	LL JONES BRANCH EMPLOYEES	DÜE	HELD	SIGNATURE	SHENATURE	Column 1	Column 2	Column 3
ALL	Hazard Communication (ST) including MSDS	JAN	11/4/04	Milatin	46 Milia	X	X	X
ALL	Contingency Plan	FEB	2/3/04	Willastroll)	ahman	×		
ALL	Personal Protective Equipment &	MAR	_1. 1	11/1/1	11:00			
	& Respiratory Protection Policy (S)		3/10/04	Mil Auth	4/ch MITH	X	X	ر
ALL	Process Safety Management (S)(ST)	MAR	3/1904	W. Karley	John Til	X		
ALL	Safety Shoe Policy (S)	APR	417/04	Master	Galway	X		
ALL	Smoking Policy (S)	APR	47/04	Milastatho	GLANTINA	X		
ALL	Hazard Reporting Procedures (S)	MAY	5/3/04	Mt. Julio,	almitin	X	X	
ALL	Fire Prevention/Equipment/Use of Fire	MUL	dik	miletan	11 malin		100	مد
	Extinguishers (S)		911109	Muety	7-0111188	K	K	X
ALL	First Aid Training(S)	JUL	7/19/04	Minter .	Making	X	X	
ALL	General Safety Rules (S)	AUG	811/04	Mustal	(/-1-MALS)			
ALL	Plant Safety Rules (S)	AUG	8/11/04	mil sont	GUMARA	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		· ·
ALL	Visitors Policy & Visitor's Safety Rules (S)	AUG	8/11/04	Milson	JAMAN .	X		
ALL	Spill, Leak or Release Guidelines (E)	SEPT	9/13/04	Mil Anly	GLMPHIN	X	X	
ALL	Operation of Emergency Eyewash	ОСТ	intelier	and the	MALTO	مدا	Ne.	
	& Safety Shower (S)		19000	MIL LINE	7,00	X	X	
ALL	Off-The-Job Safety (S)	NOV	11/2/04	Muly States	SHAMIN	X		
ALL	Back Injury Prevention (S)	NOV	11/2/04	Milystoff	14 MARY	X	X	
ALL	Security Plan Training (SEC)	NOV	11/2/04	Milatorto	Got Mily	K		
ALL	Good Housekeeping (S)	DEC	12/11/04	Milaton	Sporting	K		
ALL	Electrical Safety (S)	DEC	12/11/04	Milator	- Gl. Hor	X		
			- ()	•	1 00	•		
"L" = LAB	CHEMICAL TESTING EMPLOYEES:							
L	Chemical Hygiene Plan (LS)	FEB						

, -		MONTH DATE	/patatitatinganatatitatinganatatinganatanganatanganatangan dengan patatingan belangan patatingan belangan pata	Discussion Demonstrate Test
"O" = OFFI	CE STAFF:	DUE HELD	SIGNATURE SIGNATURE	Column 1 Column 2 Column 3
0	Bomb Threat Procedures	APR		
0	Office Safety (S)	APR		

"S" = SALES, "ER" = EMERGENCY RESPONSE

S	Customer Site Assessment (S)	JUN			
S-ER	Chlorine Safety Training Seminar	JUN			

D	Drivers' Rules and Regulations (T)	JAN	1//4/0	24	M	15	ANN W	6	LANA	iŝ	X	KlosBaks	
D	Pre-Trip Inspection of Vehicle; Daily Logs	FEB	2/4/6	24	M	KS.	who	10	Low	ni n	X	X	
D	SOP for Loading /Unloading Tank Truck (P)	MAR N/A	zlide	34	M		who	1	1100	15			
	Acid	//	-1-1			1	1/16	17		188	ļ		ļ
	Bleach	MAR	<u> </u>	34	W	163	Lytha _	16/6	f-WHI	138	<u> </u>	<u> </u>	
	Caustic Soda	MAR	3/10/	φ	M	<i>2</i>	49112	14	LIM		X	X	
D	SOP for all Paperwork (T)	APR	4171	04	Mi	His	(A)		LM	Est.	X	<u> </u>	
D-P-M	Forklift Training Program (ST)	MAY	5131	04	W	Kat	SALL)	10	LM	Bû	火	大	·
D	SOP for Operating Boom Trailers	JUN	Glille	ΟŸ	M	1,12.	full	1	LINA	132	X	X	
D	SOP for Cargo Tank Inspection/Retest (T)	JUL	7/14/	04	M	hat	All A	101	114	n	K	人	
D	Emergency Kit Training: Kit "A" - Cylinders	AUG	Side		G	Z.	ALM)	4	Lin	Liga .	K	X	
٠	Kit "B" - Ton Containers		Blido		Who	medi		Z	71. ml	Sie-	X	X	
	Kit "C - Tank Car	AUG	7.7		####	1	1,		1	16			
D-P-M	Machine & Equipment Lockout/Tagout (ST)	SEPT	9/13/	04	1/1/2	lost	AD.	4	4m	this	K	×	
D-P-M	Material Handling Training (ST)	ОСТ	198/	04	10/2	Lit	ulla	14	U.N.	20	X		
D	Security Plan - DOT Specific (SEC)	NOV	11/2/	04	TAN		Luto	1 K	LAIR	30	×		
-P-M-ER	Respiratory Equipment Training (S)(ST)	DEC	12/11	04	M.		ALD.	24	amil	in .	X	B	R.
	Escape Respirator	DEC	129	64	11		tolo.	X	ont	Per	Y	X	X
	Half & Full-Face Respirator; incl. fit testing	DEC	12/9	104		Web	AND	12	7/1	ACTO.	X	X	8
	SCBA; incl. fit testing	DEC	17/4/	04	M	1 a	Male	1/	11. n	All The second	X	X	i ik

35		MONTH	DATE	EMPLOYEE'S	TRAINER'S	Discussion	Demonstrate	Test
"P" = PLA	NT, "M" = MAINTENANCE	DUE	HELD	SIGNATURE	SIGNATURE	Column 1	Column 2	Column 3
P	SOP For Daily Scale Check (P)	JAN						
P	SOP for Requalifying Rejected Cylinders (P)	FEB						
P	SOP for Processing Cyl./Ton Containers (P)	MAR						
	Chlorine	MAR						
	Sulfur Dioxide	MAR					,	
	Anhydrous Ammonia	MAR						
P	SOP for Hydrostatic Testing	APR						
P - M	Mitigation Systems Training (S)	APR						
P	SOP for Reconditioning Chlorine Valve (P)	MAY						
P	SOP for Filling Storage Tanks: all products (P)	JUN						
P	SOP for Manufacture of:	JUL						
	Sodium Hypochlorite (P)	JUL						
	Aqua Ammonia (P)	JUL						
	Sodium Bisulfite (P)	JUL						
 P	SOP for Loading/Unloading Tank Trucks (P)	AUG						
<u> </u>	Acids	AUG						
	Bleach	AUG						
	Caustic Soda	AUG						
	Chlorine	AUG						
	Other (Product:	AUG						
P	Emergency Plant Shut Down (Power Failure)	SEPT						
P	SOP for Filling Drums & Carboys (P)	OCT						
	Acids	OCT						
	Bleach	ОСТ						
	Caustic Soda	ОСТ						
	Aqua Ammonia	ОСТ						7
	Sodium Bisulfite	OCT						
P	SOP for Fuseplug Drill-Out Device	NOV						
	cylinders & tons (P)							·
M - P	Machine Guards (S)	NOV						
P	SOP for Railcar Receiving & Release (P)	DEC						

		MONTH DUE	DATE HELD	TRAINER'S SIGNATURE	Demonstrate Column 2	
P	SOP for Railcar/Tank Truck Connection,	DEC				co.a
	Discharge & Disconnection (P)					,
	Chlorine	DEC				
	Anhydrous Ammonia	DEC				
	Sulfur Dioxide	DEC				
	Caustic Soda	DEC				
	Acids	DEC				

"M" = MAINTENANCE:

M	Confined Space Entry (S, M)	JAN		1	T
M	Electric Arc Welding (S)	MAR			-
M	Oxy-Acetylene Torch Equipment (S)	MAR			
M	Ladders (S)	MAY			
M	Line Breaking Permits (M)	JUL			
M	SOP for Maintenance of Equipment (M)	SEP			
M	Mechanical Integrity Program	NOV			

"ENS" = ELEMENTARY NEUTRALIZATION SYSTEM

OPERATORS, "ER" = EMERGENCY RESPONSE:

ENS	Elementary Neutralization System:	JAN			
	Operations/Limitations (E)			 ·	
ENS	Chemical Compatibility (E)	FEB			
ENS	Chemical Hygiene Plan (LS)	MAR	 _		
ENS-ER	Hazardous Waste Operation (ST)	APR			
ENS-ER	Decontamination (ST)	MAY			

		MONTH	DATE	EMPLOYEES	TRAINER'S	Discussion	Demonstrate	Test
<u>"ER" = EM</u>	MERGENCY RESPONDERS:	DUE	HELD	SIGNATURE	SIGNATURE	Column 1	Column 2	Column 3
ER	Basic Chemistry	JUN						1000-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-
ER	DOTs Emergency Response Guidebook	JUL						
ER	Knowledge of Local Emergency Response Plan	AUG						
ER	Knowledge of State Emergency Response Plan	AUG						
ER	Knowledge of JCI Medical Surveillance Program	AUG						
ER	Chlorine Training (ST)	SEPT						
	"A" Kit	SEPT						
	"B" Kit	SEPT						
	"C" Kit	SEPT						
	Additional Equipment Training	SEPT						(
	Drills (including Critiques):	SEPT						
	CHLOREP Training (CHLOREP Handbook)	SEPT						
ER	Sulfur Dioxide Training	SEPT						
}	Basic Information (ST)	SEPT						
	"A" Kit	SEPT						
	"B" Kit	SEPT						
	"C" Kit	SEPT						
	Additional Equipment Training	SEPT						
	Drills (including Critiques):	SEPT						
ER	Oxidizers/Ammonia/Acids/Caustics Training	OCT						
	Basic Information (ST)	OCT						
	Drills (including Critiques):	OCT						
	Totally encapsulated suits	ОСТ						
	Salvage Drums	OCT						
ER	Overchlorinated vat response	NOV						
ER	Plug & Patch Kit	DEC						

EMERGENCY RESPONSE PERSONNEL MUST RECEIVE 24 HOURS OF TRAINING INITIALLY AND 8 HOURS OF REFRESHER TRAINING ANNUALLY THEREAFTER

Refer to the following Manual Key: S=Safety, ST= Safety Training, LS= Lab Safety, T=Transportation, E=Environmental, P=Production, SEC=Security

SECURITY TRAINING

		DATE	EMPLOYEE'S	TRAINER'S			
"ALL" = ALL	JCI BRANCH EMPLOYEES	HELD	SIGNATURE	SIGNATURE	Discussion	Demonstration	Written Test
ALL	General Awareness Security Training - JCI's	4/7/04	Mikosaulo	CHAMERY	_X		
	Security Plan - Purpose and content.		000				
ALL	*Personnel Security	6/11/04	Milysoft	GLAMIES	X		
ALL	*Access Control Security	7/14/04	Mysporter	John Milits	X	X	
ALL	*En-route Security (reresion) 8/11/04)	4/7/04	Mehasply	GLASS	K		
ALL	*Alert Level Actions	3004	Muhandh)	God MALing	K	人	
ALL	Security Plan Addendum - Purpose and	9/13/04	Mikoshla "	Chang	X		
	Content.		100				
ALL	*Unidentifiable (Suspicious) Objects	7/14/04	Milysyll "	florting.	K	×	
ALL	*Employee Threats	5/3/04	Mostula	alless	X		
ALL	*Facility Breaching	5/3/04	M. Longho	Junify	K		
ALL	*Surveillance	6/11/04	Willishofts	SUMAIN	K	K ·	
ALL	Bomb Threat Procedures/Checklist	Ghiloy	Mil stoll	JAMES .	X	K	
ALL	facility characterization	10/8/04	100	Chompy	X	X	
ALL	plant threat assesment	11/2/04	Mila South	flores	×		
ALL	49 usc 5101 \$ 5109	11/2/04	Mila Inth	alless	Х		
ALL	review of vearly security	12/11/04	While Follow	John A. 38	X		
ALL	/ / / /						
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	RECORD OF TRAINING										
	"HAZMAT EMPLOYEE"	EMP	LOYEE:	Mike 5	utton						
	as defined by 49 CFR 171.8 Page 1	Of 1									
KEY	TRAINING	DATE	EMPLOYEE'S		TRAINER'S SIGNATURE						
1	his document summarizes training that may have been done to fulfill other training Hazard Communication Program	requirements.	raining must be e	conducted every	2 years						
Α	(Safety Manual - Includes Quiz)	1/14/04	Mids	plh	John 1883						
Α	MSDS (Safety Manual)	1/14/04	WILDA	TALKS	Thatles						
Α	Personal Protective Equipment (Safety Manual)	3/10/04	Whate		Climation						
Р	Container Requalification (Production Manual)		1								
Α	General and Plant Safety Rules (Safety Manual)	4/7/04	Milden		John Aliga						
	Contingency Plan (Contingency Plan Manual and	Sulad	1	X-11/-	Moder						
A	Safety Training Manual - Includes Quiz)	214/09	11/44	ven	C/oh VIIIPBY						
Α	Spill Leak Guidelines (Environmental Manual)	9/13/04		·	Golmitin						
Α	Evacuation Plan (Branch Contingency Plan)	2/4/04			Shartin						
	Transporting Hazardous Materials	inlocase			Malin						
Α	(Transporation Manual Ch. XIII)	10/8/04			7000						
PD	Material Handling Program (Safety Training Manual)	10/8/04	<u> </u>		4 1885						
Р	Railroad Operations (Production Manual)	, ,	1								
	Loading/Unloading Tankers, Tank Cars, Trailers	-ladou	21/1-	HH.	11001-						
PD	(Production Manual)	3/1904	M/No S	wh)	4 chings						
Р	Container Filling (Production Manual)										
D	Cargo Tank Inspection/Retest (Transportation Manual)	7/14/04			ALTER						
	EMPLOYER CERTIFICATION			TRAI	NER:						
1	Sc off Donahare certify that Mike Suffer	has been	trained	Name	John Hilggins						
	Branch Manager Hazmat Employee										
1	and tested in accordance with the requirements of 49 CFR 172.70		•	Addres	s 1919 Marine View Dr						
KEY	7: (A ALL P PRODUCTION/YARD Indicate en	nployee positi	אס חכ		19 comq WA 98422						
				<u> </u>	Rev. 5/18/98						